

 <p><b>Financial Assistance Award</b></p> <p><b>DENALI COMMISSION</b>          510 L Street, Suite 410          Anchorage, Alaska 99501          (907) 271-1414 (phone)          (907) 271-1415 (fax)          www.denali.gov</p>		<b>Award Number</b>	01158-02																																																																														
		<b>Award Title</b>	Gustavus Transient Vessel Mooring Facility																																																																														
		<b>Performance Period</b>	June 1, 2009 through December 31, 2012																																																																														
<b>Authority</b> 112 Stat 1854		<b>CFDA Number</b> 90.100		<b>Recipient Organization &amp; Address</b> Alaska Dept. of Transportation & Public Facilities PO BOX 112500 3132 CHANNEL DRIVE SUITE 200 Juneau, AK 99811-2500																																																																													
<b>Denali Commission Finance Officer Certification</b>		Ms. Jennifer Price 01/03/2012		<b>Phone:</b> (907) 465-2065 <b>Recipient DUNS #</b> 617616495 <b>TIN #</b> 926001185																																																																													
<b>Cost Share Distribution Table</b>																																																																																	
<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Accounting Code</th> <th colspan="2">New Funding</th> <th colspan="2">Prior Period Funding</th> <th rowspan="2">Total</th> </tr> <tr> <th>Denali Commission</th> <th>Other Contributors</th> <th>Denali Commission</th> <th>Other Contributors</th> </tr> </thead> <tbody> <tr> <td>SOA GF Funding</td> <td>\$0.00</td> <td></td> <td>\$73,369.00</td> <td></td> <td>\$73,369.00</td> </tr> <tr> <td>95670000AL</td> <td>\$0.00</td> <td></td> <td>\$739,131.00</td> <td></td> <td>\$739,131.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> </tr> <tr> <td>Ferry Boat Discretionary Fund</td> <td></td> <td>\$0.00</td> <td></td> <td>\$950,000.00</td> <td>\$950,000.00</td> </tr> <tr> <td>Local Match</td> <td></td> <td>\$0.00</td> <td></td> <td>\$237,500.00</td> <td>\$237,500.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td>\$0.00</td> <td></td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>\$0.00</b></td> <td><b>\$0.00</b></td> <td><b>\$812,500.00</b></td> <td><b>\$1,187,500.00</b></td> <td><b>\$2,000,000.00</b></td> </tr> </tbody> </table>						Accounting Code	New Funding		Prior Period Funding		Total	Denali Commission	Other Contributors	Denali Commission	Other Contributors	SOA GF Funding	\$0.00		\$73,369.00		\$73,369.00	95670000AL	\$0.00		\$739,131.00		\$739,131.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	Ferry Boat Discretionary Fund		\$0.00		\$950,000.00	\$950,000.00	Local Match		\$0.00		\$237,500.00	\$237,500.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00			\$0.00		\$0.00	\$0.00	<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$812,500.00</b>	<b>\$1,187,500.00</b>	<b>\$2,000,000.00</b>
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<p>Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Department of Transportation and Public Facilities (ADOT&amp;PF) For Gustavus Transient Vessel Mooring Facility Award No. 1158, Amendment 2</p> <p>All changes to the award conditions are noted below.</p> <p>1. Award Performance Period          The amended Award performance period is June 1, 2009 through December 31, 2012. This is the period during which Award recipients can incur obligations or costs against this Award.</p> <p>This amendment will allow additional time for construction and final billing completion. The project is currently being advertised; installation and construction is expected to be completed summer of 2012.</p> <p>There are no other changes to the original Financial Assistance Award, as amended.</p>																																																																																	
<b>Signature of Authorized Official - Denali Commission</b>  Electronically Signed		<b>Typed Name and Title</b> Mr. Joel Neimeyer Federal Co-Chair		<b>Date</b> 12/27/2011																																																																													